



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mrs. Tomasz Kakol
 SERVICE TMJBLINDS.UK LTD
 47 Ulysses Road
 Swindon
 Wiltshire SN25 2JN
 Ph: 07734412178

Job Number:
 ON13759
 Job Address:
 Mrs. Tomasz Kakol
 SERVICE TMJBLINDS.UK LTD
 47 Ulysses Road
 Swindon
 Wiltshire SN25 2JN
 Ph: 07734412178

Invoice Number:
 111909
 Invoice Date:
 15-05-2025
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Louvolite: Roller Collection Swatch, Quantity: 1	140.00	140.00
Point of sale Quantity: 1, Price List 2025 Hard Copy: 1	0.00	0.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 146.00
	VAT	£ 29.20
	Total	£ 175.20
	Paid amount	£ 0.00
	Owing amount	£ 175.20

Thank you for your purchase.

=====

Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON13759)

**For Our Terms & Conditions please go to
www.perfa.co.uk **